BUREAU OF
Statistics

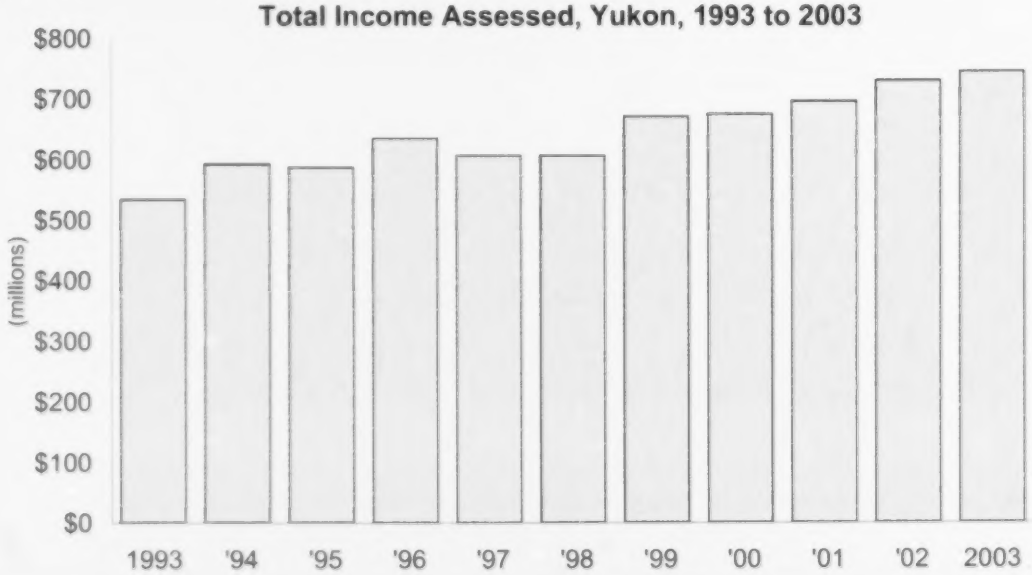
1 Income Tax, Yukon, 2003

- Total number of income tax returns ——— **20,850**
- Total income assessed ——— **$745,736,000**
- Total deductions* ——— **$148,243,000**
- Total taxable income assessed ——— **$600,660,000**
- Average taxable income assessed ——— **$28,809**

*Please see footnote on page 8.

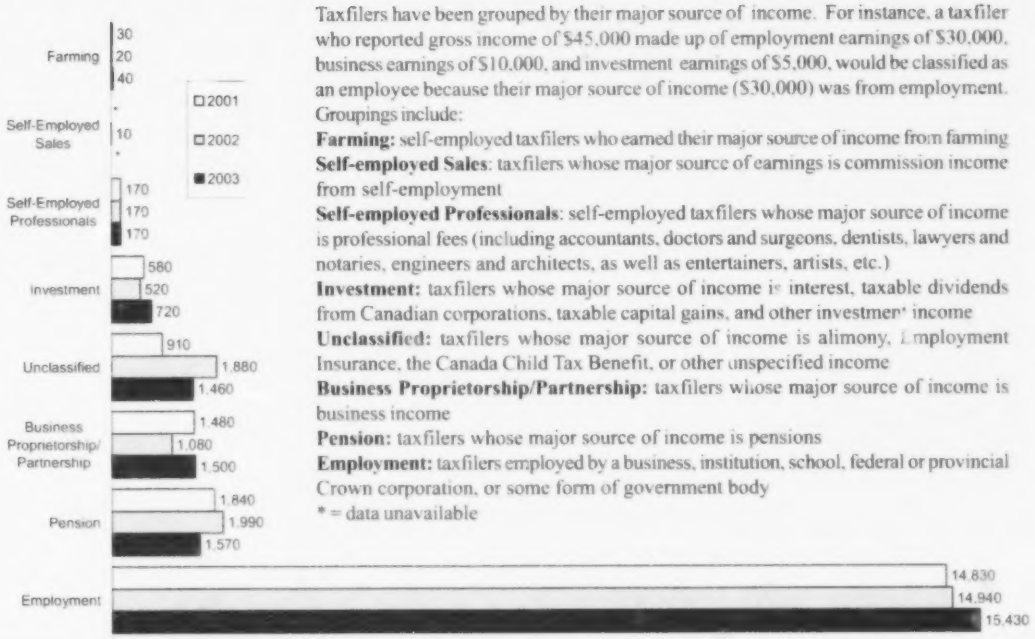
For the 2003 tax year, the total number of tax returns filed by Yukoners was 20,850. The total income assessed was $745,736,000 and the total taxable income assessed was $600,660,000. For the 2002 tax year, Yukoners filed 20,600 tax returns. The total income assessed was $730,997,000 and the total taxable income assessed was $592,525,000. From 2002 to 2003, the number of tax returns filed increased by 250, or 1.2%, and the total income assessed increased by $14,739,000, or 2.0%. The taxable income assessed increased by $8,135,000, or 1.4%. Taking a simple average, each tax return in 2003 had an average taxable income assessed of $28,809. In 2002, this figure was $28,763. The average taxable income assessed increased by $46 (0.2%) from 2002 to 2003.

Total Income Assessed, Yukon, 1993 to 2003



2007-02353/

2 All Taxfilers by Major Income Source, Yukon, 2001 to 2003



Taxfilers have been grouped by their major source of income. For instance, a taxfiler who reported gross income of $45,000 made up of employment earnings of $30,000, business earnings of $10,000, and investment earnings of $5,000, would be classified as an employee because their major source of income ($30,000) was from employment. Groupings include:

Farming: self-employed taxfilers who earned their major source of income from farming

Self-employed Sales: taxfilers whose major source of earnings is commission income from self-employment

Self-employed Professionals: self-employed taxfilers whose major source of income is professional fees (including accountants, doctors and surgeons, dentists, lawyers and notaries, engineers and architects, as well as entertainers, artists, etc.)

Investment: taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, and other investment income

Unclassified: taxfilers whose major source of income is alimony, Employment Insurance, the Canada Child Tax Benefit, or other unspecified income

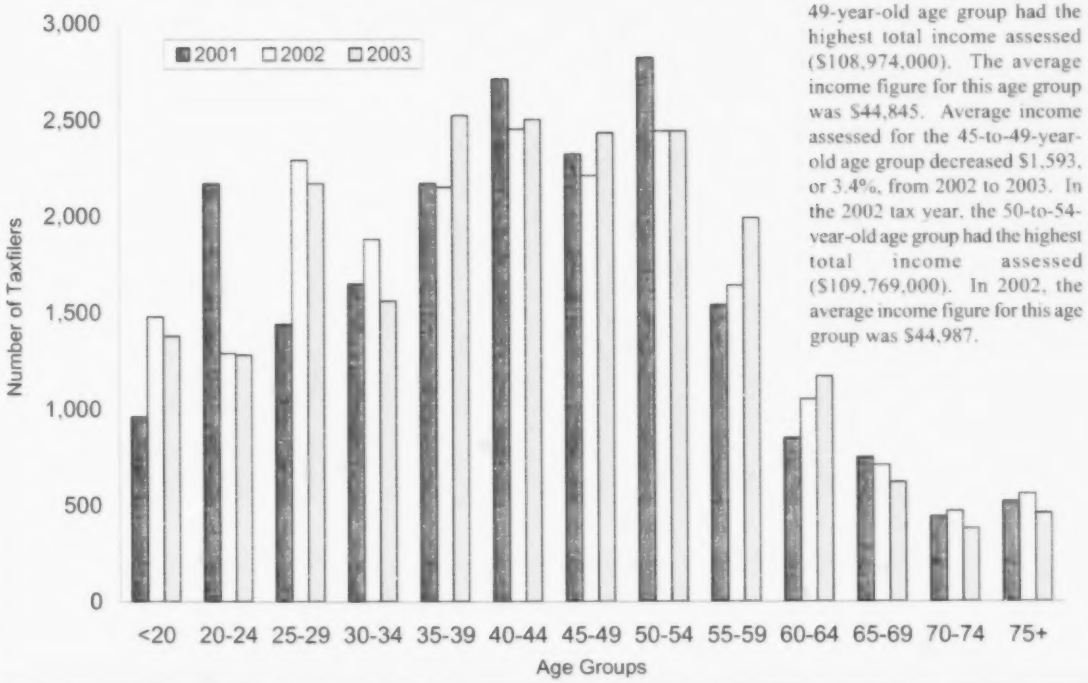
Business Proprietorship/Partnership: taxfilers whose major source of income is business income

Pension: taxfilers whose major source of income is pensions

Employment: taxfilers employed by a business, institution, school, federal or provincial Crown corporation, or some form of government body

* = data unavailable

3 All Taxfilers by Age Group, Yukon, 2001 to 2003



In the 2003 tax year, the 45-to-49-year-old age group had the highest total income assessed ($108,974,000). The average income figure for this age group was $44,845. Average income assessed for the 45-to-49-year-old age group decreased $1,593, or 3.4%, from 2002 to 2003. In the 2002 tax year, the 50-to-54-year-old age group had the highest total income assessed ($109,769,000). In 2002, the average income figure for this age group was $44,987.

4 All Taxfiler Returns with RRSP Contributions, Yukon, 2003

RRSP Contribution Ranges 2003

Total Income Class	$1 to $1,000		$1,000 to $2,000		$2,000 to $4,000		$4,000 to $6,000	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
under $10,000	220	$56	-	-	-	-	-	-
$10,000 to $20,000	190	$40	40	$61	160	$397	70	$272
$20,000 to $30,000	10	$9	70	$90	30	$81	20	$107
$30,000 to $40,000	30	$13	190	$199	-	-	170	$881
$40,000 to $50,000	200	$88	140	$168	440	$1,236	160	$716
$50,000 to $60,000	210	$112	280	$360	220	$633	130	$668
$60,000 to $80,000	90	$38	210	$280	370	$1,089	160	$808
$80,000 to $100,000	50	$35	70	$78	210	$629	40	$161
$100,000 and over	-	-	-	-	40	$99	50	$226
Total*	1,000	$392	1,010	$1,247	1,470	$4,179	790	$3,839

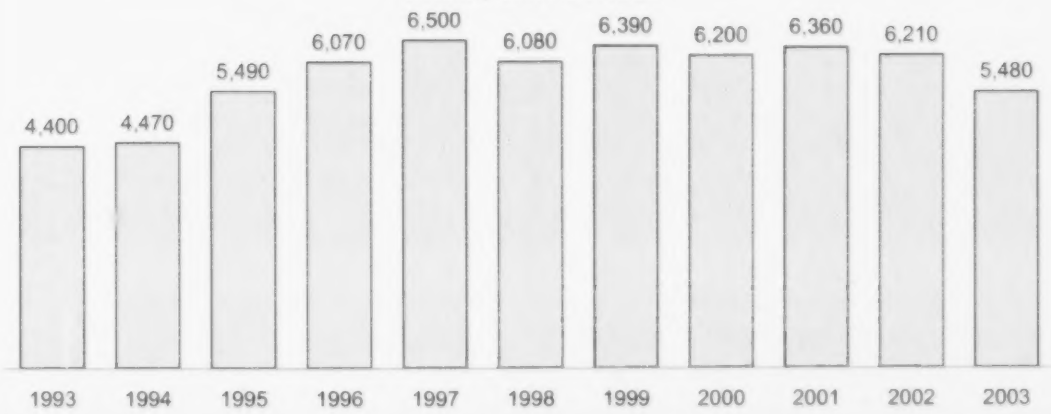
RRSP Contribution Ranges

Total Income Class	$6,000 to $8,000		$8,000 to $10,000		$10,000 and over		Total	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
under $10,000	-	-	-	-	-	-	230	$80
$10,000 to $20,000	30	$236	-	-	-	-	490	$1,006
$20,000 to $30,000	10	$66	-	-	-	-	150	$352
$30,000 to $40,000	30	$228	10	$126	30	$371	460	$1,822
$40,000 to $50,000	90	$672	10	$110	30	$345	1,070	$3,335
$50,000 to $60,000	70	$408	-	-	20	$249	920	$2,439
$60,000 to $80,000	120	$827	70	$620	210	$2,904	1,230	$6,565
$80,000 to $100,000	110	$746	-	-	180	$3,161	670	$4,837
$100,000 and over	-	-	-	-	180	$4,146	270	$4,565
Total*	480	$3,240	110	$927	640	$11,175	5,480	$25,000

Notes: "-" = suppressed data. *Due to rounding and suppression, numbers may not sum to totals.

As would be expected, tax filers with higher income levels generally recorded higher contributions to RRSPs. In 2003, taxfilers with RRSP contributions accounted for 26.3% of the total number of taxfilers. This figure is down 3.8 percentage points from the 2002 level of 30.1% and down 5 percentage points from the 2001 level of 31.3%.

Total Number of Income Tax Returns With RRSP Contributions, Yukon, 1993 to 2003



5 All Taxfilers with Self-Employment Income, Yukon, 2003

	Number of returns	Net amount $ (000's)
Business income (major source)	1,440	24,076
All other business income	1,230	-946
Total business income	2,670	23,130
Professional income (major source)	170	9,732
All other professional income	160	-142
Total professional income	330	9,590
Commission income (major source)	-	-
All other commission income	30	355
Total commission income	30	355
Farming income (major source)	40	75
All other farming income	50	-1,967
Total farming income	90	-1,892
Fishing income (major source)	-	-
All other fishing income	-	-
Total fishing income	-	-
Rental income (major source)	130	1,536
All other rental income	990	1,501
Total rental income	1,120	3,037
Self-employment income (major source)	1,790	35,502
All other self-employment income	2,460	-1,199
Total self-employment income	4,250	34,303

This table shows the distribution of all taxfilers with self-employment income. In 2003 the total number of returns with self-employment income was 4,250, compared with 3,730 in 2002. This represents an increase of 520 returns, or 13.9%, in 2003 compared to 2002.

In 2003, the total amount of net self-employment income was $34,303,000, compared with $27,950,000 in 2002. This is an increase of $6,353,000, or 22.7%, in 2003 compared to 2002.

Note: "-" = suppressed data.

6 All Taxfilers with Taxable Capital Gains, Yukon, 2003

Total Income Class	Total Taxable Capital Gains: Number of returns	Total Taxable Capital Gains: Amount (000's)
Loss and nil	20	$68
$1 - $20,000	160	$213
$20,000 - $40,000	340	$254
$40,000 - $60,000	210	$1,282
$60,000 - $80,000	190	$490
$80,000 - $100,000	130	$606
$100,000 - $150,000	60	$1,273
$150,000 - $200,000	20	$412
$200,000 - $250,000	-	-
$250,000 and over	10	$1,483
Total	1,140	$6,984

In 2003, the total number of returns with taxable capital gains was 1,140. In 2002, this number was 960. From 2002 to 2003, the total number of returns with taxable capital gains increased by 180, or 18.8%.

In 2003, total taxable capital gains were $6,984,000. In 2002, this amount was $4,337,000. From 2002 to 2003, the total taxable capital gains increased by $2,647,000, or 61.0%.

Note: "-" = suppressed data.

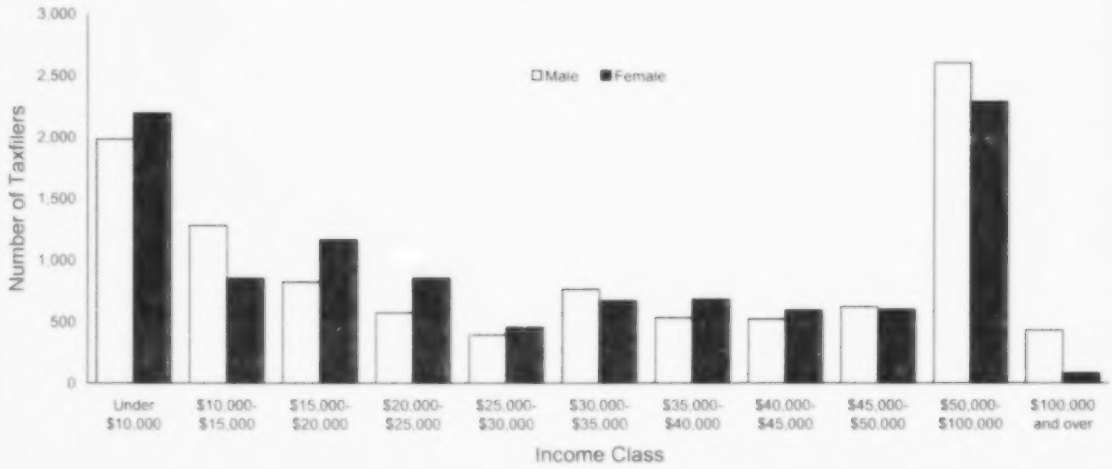
7 All Taxfilers by Sex, Age and Income Class, Yukon, 2003

Males	Age Categories							Total Males per
Total Income Class	0-24	25-34	35-44	45-54	55-64	65-74	75+	Income Class
Under $10,000	360	600	400	210	290	80	50	1,980
$10,000-$15,000	170	160	300	260	240	110	40	1,280
$15,000-$20,000	80	10	330	210	120	70	10	820
$20,000-$25,000	160	-	100	100	160	20	30	570
$25,000-$30,000	-	80	-	230	-	50	20	390
$30,000-$35,000	80	90	80	130	300	50	20	760
$35,000-$40,000	90	170	180	30	30	30	-	530
$40,000-$45,000	80	150	170	-	10	100	-	520
$45,000-$50,000	-	140	160	170	140	-	10	620
$50,000-$100,000	-	510	800	860	310	80	50	2,610
$100,000 and over	-	-	110	200	100	20	-	430
Total	1,030	1,910	2,620	2,410	1,710	590	230	10,510

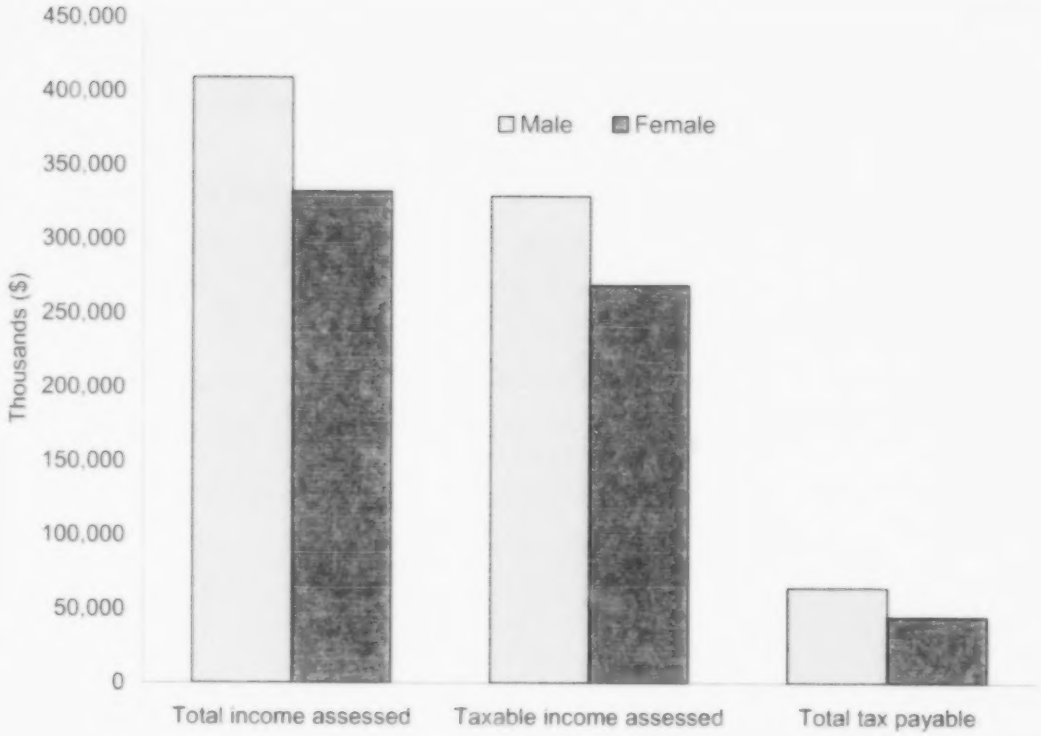
Females	Age Categories							Total Females per
Total Income Class	0-24	25-34	35-44	45-54	55-64	65-74	75+	Income Class
Under $10,000	800	290	230	370	320	110	60	2,190
$10,000-$15,000	280	60	180	100	140	60	30	850
$15,000-$20,000	320	140	60	320	170	110	40	1,160
$20,000-$25,000	-	340	110	300	30	30	40	850
$25,000-$30,000	80	80	210	30	10	20	20	450
$30,000-$35,000	-	180	100	260	110	20	-	670
$35,000-$40,000	-	170	340	10	130	30	-	680
$40,000-$45,000	-	80	320	160	-	20	-	590
$45,000-$50,000	70	150	140	140	90	10	10	600
$50,000-$100,000	70	320	700	740	430	-	10	2,290
$100,000 and over	-	-	20	30	20	-	-	80
Total	1,630	1,810	2,400	2,470	1,460	410	230	10,400

Note: "-" = suppressed data.

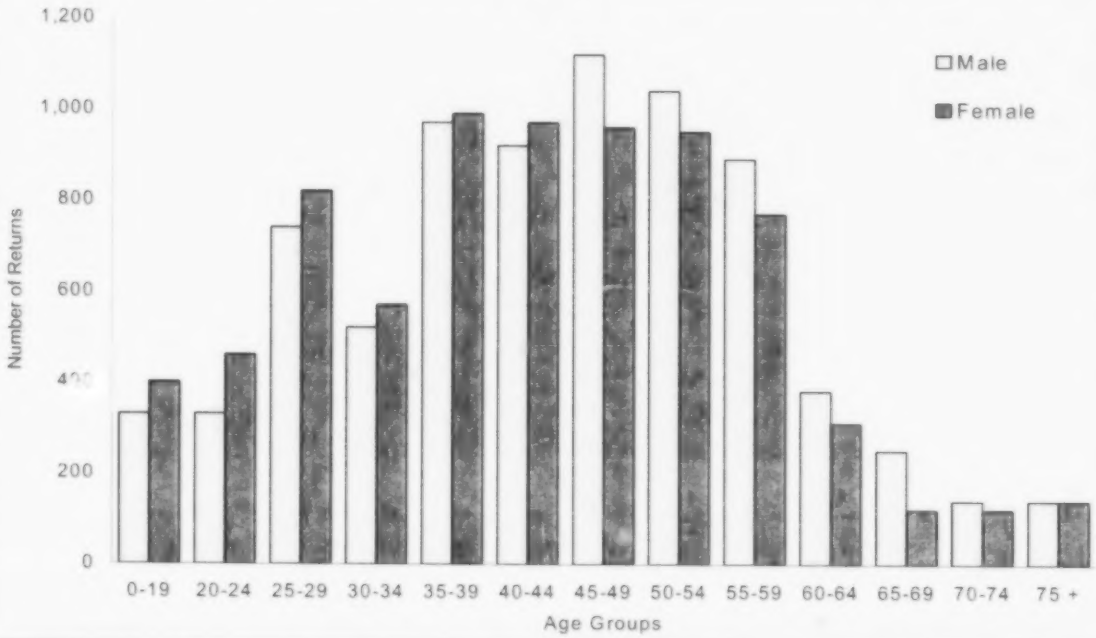
Total Male & Female Taxfilers by Income Class, Yukon, 2003



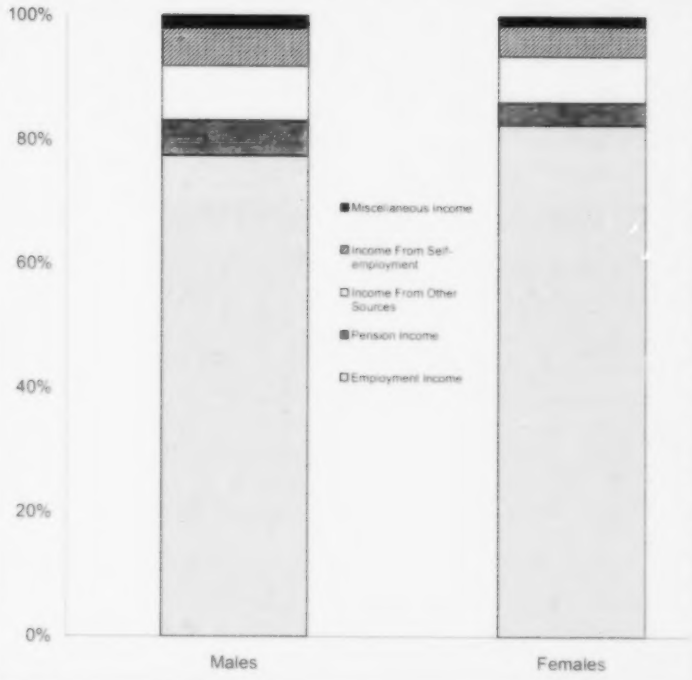
8 Income Assessed, Taxable Income & Tax Payable, by Sex, Yukon, 2003



Number of Taxable Returns, by Age, by Sex, Yukon, 2003



9 Taxable Income by Source, by Sex, Yukon, 2003



Miscellaneous Income: Includes supplementary unemployment plan benefits, annuities from income-averaging annuity contracts, training allowances, scholarships, fellowships, etc.

Income From Self-employment: Includes net business income, net professional income, net commission income, net farming income, net fishing income and tax-exempt income.

Income From Other Sources: Includes Employment Insurance benefits, taxable amount of dividends from taxable Canadian corporations, investment income, annuity income, net rental income, taxable capital gains and RRSP income.

Pension Income: Includes Old Age Security, Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) benefits, and other pensions or superannuation.

Employment Income: Includes employment income before deductions, commissions and other employment income.

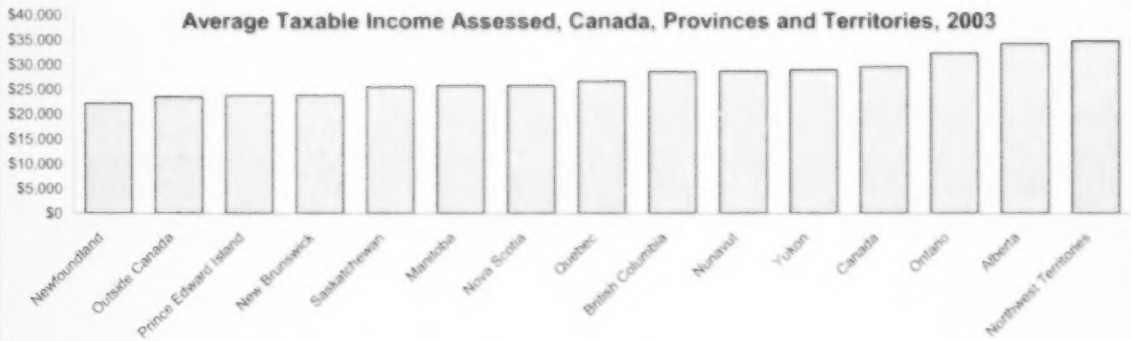
10 Average Taxable Income Assessed, Yukon, 1993–2003

Year	Number of Returns	Total Income Assessed	*Total Deductions	Total Taxable Income Assessed	Average Taxable Income
1993	18,090	$534,014,000	$117,503,000	$417,802,000	$23,096
1994	17,880	$592,694,000	$151,935,000	$441,149,000	$24,673
1995	18,760	$586,783,000	$124,656,000	$462,859,000	$24,673
1996	20,010	$634,977,000	$126,790,000	$509,022,000	$25,438
1997	19,650	$606,700,000	$124,100,000	$486,600,000	$24,763
1998	20,160	$606,437,000	$122,183,000	$483,763,000	$23,996
1999	20,810	$670,375,000	$134,659,000	$535,743,000	$25,744
2000	20,780	$675,018,000	$130,641,000	$546,474,000	$26,298
2001	20,320	$696,769,000	$147,581,000	$549,865,000	$27,060
2002	20,600	$730,997,000	$139,795,000	$592,525,000	$28,763
2003	20,850	$745,736,000	$148,243,000	$600,660,000	$28,809

*Note: please see footnote on page 8.

11 Taxfiler Totals, Canada, Provinces and Territories, 2003

	Total Number of Returns	Total Income Assessed (000's)	* Total Deductions (000's)	Total Taxable Income Assessed (000's)	Average Taxable Income Assessed
Canada	23,138,290	$759,116,994	$79,092,310	$681,878,832	$29,470
Newfoundland	395,630	$9,934,234	$1,182,024	$8,760,241	$22,143
Prince Edward Island	103,840	$2,736,032	$276,425	$2,466,047	$23,749
Nova Scotia	692,830	$19,684,615	$1,829,909	$17,816,734	$25,716
New Brunswick	569,960	$15,050,431	$1,513,845	$13,554,889	$23,782
Quebec	5,708,530	$169,638,487	$17,925,754	$151,872,010	$26,604
Ontario	8,751,260	$313,172,508	$31,840,427	$282,143,307	$32,240
Manitoba	840,810	$23,975,654	$2,453,999	$21,576,440	$25,661
Saskatchewan	717,130	$20,453,051	$2,225,944	$18,279,129	$25,489
Alberta	2,276,990	$86,085,099	$8,678,353	$77,671,225	$34,111
British Columbia	2,962,200	$94,304,434	$10,261,390	$84,439,828	$28,506
Yukon	**20,850**	**$745,736**	**$148,243**	**$600,660**	**$28,809**
Northwest Territories	28,600	$1,174,843	$186,498	$989,404	$34,595
Nunavut	15,620	$544,687	$99,416	$445,577	$28,526
Outside Canada	54,060	$1,617,183	$407,083	$1,263,331	$23,369



*Note: Total deductions includes deductions from total income assessed, such as RRSP contributions, annual union dues, child care expenses, etc., and deductions from net income, such as capital gains deductions, social assistance payments, Workers Compensation benefits, Northern Residents Allowance, etc.

Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Credit. All figures are reported in current year dollars and have not been adjusted for inflation. The information contained in this publication is based on Canada Revenue Agency data. Statistics pertaining to less than ten taxfilers have been suppressed; however, they are included in all subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Sub-totals and totals were rounded independently. Due to rounding and supression, numbers may not sum to totals.

Additional information:
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Yukon
Executive Council Office
Bureau of Statistics

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